



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3774-3**Job Sheet 194118****Part No:** D3774-3**Job Qty:** 3 pcs**Part Name:** Seat Back, LH/RH**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 4/25/19**Job Tracking No:****Due Date:** 6/5/19**Created By:** Jennifer Renwick**Type:** SOLD**Description:**

Note: DWG REV B IPP REV:A New Issue 08.06.04 DL verified by:DD IPP REV. B Dwg. Update 08.08.19 DL lpp Rev.
C Add Step 115 Dry Material 10/04/21 DL

Ship Via:

ORDER 14476

Bill of Materials**Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Purchasing	3 pcs	6/5/19	6/5/19	0.00	0.00	Purchasing - 1		DP MAY 31 2019
							Purchasing - 2		
							Purchasing - 3		
140	Packaging 2-1 - Receive - B4B	3 pcs	6/5/19	6/5/19	0.00	0.00	Packaging 2 - 1 - B4B		DP MAY 31 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
150	QC 6	3 pcs	6/5/19	6/5/19	0.00	0.00	QC 6 - 9		



Dart Aerospace Ltd.
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CANADA
TEL : 1 613 632 - 5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S186135**Part:** D3774-3**Job No:** 194118**Serial No/Batch:** S186135**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's

Date: 05/31/19

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JUN 05 2019

68

9-89

170 Packaging 3-1 - Stock - B4B 3 pcs 6/5/19 0.00 0.00	QC 6 - 68	
	QC 6 - 61	
	QC 6 - 40	
	Packaging 3 - 1 - B4B	
	Packaging 3 - 2 - B4B	
	Packaging 3 - 3 - B4B	
	Packaging 3 - 4 - B4B	
	Packaging 3 - 5 - B4B	DAS
	Packaging 3 - 6 - B4B	28
	Packaging 3 - 7 - B4B	9-89
	Packaging 3 - 8 - B4B	
	Packaging 3 - 9 - B4B	
	Packaging 3 - 10 - B4B	
	Packaging 3 - 11 - B4B	
	Packaging 3 - 12 - B4B	
	Packaging 3 - 13 - B4B	
	Packaging 3 - 14 - B4B	
	Packaging 3 - 15 - B4B	
	Packaging 3 - 16 - B4B	
	Packaging 3 - 17 - B4B	
	Packaging 3 - 18 - B4B	
	Packaging 3 - 19 - B4B	
	Packaging 3 - 20 - B4B	
	Packaging 3 - 21 - B4B	
	Packaging 3 - 22 - B4B	
	Packaging 3 - 23 - B4B	
	Packaging 3 - 24 - B4B	
	Packaging 3 - 25 - B4B	
	Packaging 3 - 26 - B4B	
180 QC 21 - SA 3 pcs 6/5/19 0.00 0.00	QC 21 - SA - 21	DAS
	QC 21 - SA - 70	21
	QC 21 - SA - 53	9-89

JUN 05 2019

Part Op 110 - (Purchasing)

Descriptions: 140 - Receive & Inspect for Damage & Mat'l Certs
 150 - QC6- All purchased or subcontracted products
 170 - Identify as per dwg & Stock Location: _____
 180 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3774-3P	Seat Back, LH/RH	3 pcs (1 ea)	110-Purchasing	5186132
MKYD6185S.125-P3-52068	Kydex Steel Grey (52"X96"-125)	63.9900 sf (21.33 ea)	110-Purchasing	5152037

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D3774-3P	3	0	0
	MKYD6185S.125-P3-52068	64	2,470	0

Part Specifications

Specifications could not be found.

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D3774-3**Job Sheet 194118****Part No:** D3774-3**Job Qty:** 3 pcs**Part Name:** Seat Back, LH/RH**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 4/25/19**Job Tracking No:****Due Date:** 6/5/19**Created By:** Jennifer Renwick**Type:** SOLD**Description:**

Note: DWG REV B IPP REV:A New Issue 08.06.04 DL verified by:DD IPP REV. B Dwg. Update 08.08.19 DL lpp Rev.
C Add Step 115 Dry Material 10/04/21 DL

Ship Via:*ORDER 19476***Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Purchasing	3 pcs	6/5/19	6/5/19	0.00	0.00	Purchasing - 1		
							Purchasing - 2		
							Purchasing - 3		
140	Packaging 2-1 - Receive - B4B	3 pcs	6/5/19	6/5/19	0.00	0.00	Packaging 2 - 1 - B4B		
							Packaging 2 - 2 - B4B		
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							Packaging 2 - 4 - B4B		
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							Packaging 2 - 9 - B4B		
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							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
150	QC 6	3 pcs	6/5/19	6/5/19	0.00	0.00	QC 6 - 9		

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				QC 6 - 68	
				QC 6 - 61	
				QC 6 - 40	
170	Packaging 3-1 - Stock - B4B	3 pcs	6/5/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B
					Packaging 3 - 24 - B4B
					Packaging 3 - 25 - B4B
					Packaging 3 - 26 - B4B
180	QC 21 - SA	3 pcs	6/5/19	0.00 0.00	QC 21 - SA - 21
					QC 21 - SA - 70
					QC 21 - SA - 53

Part Op 110 - (Purchasing)

Descriptions: **140** - Receive & Inspect for Damage & Mat'l Certs
150 - QC6- All purchased or subcontracted products
170 - Identify as per dwg & Stock Location:
180 - QC21- Final Inspection - Work Order Release

10043345 x3 

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3774-3P	Seat Back, LH/RH	3 pcs (1 ea)	110-Purchasing	
MLEXS.125-F60029-04	GE Plastics Lexan Sheet (Dark Grey)	63.9900 sf (21.33 ea)	110-Purchasing	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D3774-3P	3	0	0
	MLEXS.125-F60029-04	64	2,965	0

Part Specifications

Specifications could not be found.

Plex 5/30/19 3:16 PM dart.Lussier.Patrick



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043345



Supplier: PLA002-VC
Plas-Tech
115 Applewood Crescent
Concord
ON
L4K 5C1 Canada
Phone: 416-736-0004
Fax: 416-736-0010

PO No: POHB043345
PO Date: 5/1/19
Due Date: 6/5/19
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 60
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	194117	D3774-1P			Seat Bottom, LH/RH : Various STC's receive pcs	Firmed - X3		6/5/19	3 Ea MAY 31 2019	0 Ea	3 Ea	\$385.00/Ea	\$1,155.00
2	194118	D3774-3P			Seat Back, LH/RH : Various STC's receive pcs	Firmed - X3		6/5/19 MAY 31 2019	3 Ea	0 Ea	3 Ea	\$385.00/Ea	\$1,155.00
Grand Total:													\$2,310.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

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115 Applewood Crescent
Concord, ON, L4K 5C1
PLASTECHONLINE.COM
P- 416 736 0004
F- 416 736 0010

Packing Slip

Shipment Number: 35977
Shipment Date: 05/30/2019
BOL Number:
Customer Key: C1887
Salesperson: MIKE AUBE
Page Number: 1 of 1

B DART AEROSPACE LTD.
I 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
L CA
T Attn: DALE BATES
O Buyer Contact: PATRICK LUSSIER

S DART AEROSPACE
H 1270 ABERDEEN STREET
I HAWKESBURY ON K6A 1K7
P CA
T Attn: PATRICK LUSSIER
O

Purchase Order
HB043345
Carrier Account #
CU103666

Sales Order
SO-028740

Ship Via
JOURNEY FREIGHT -

Incoterms
EX WORKS

Payment Method
COL
Tracking Number

Item Number
Revision

Description

Quantity
Shipped UOM

D3774-1P - Rev.: B

SEAT BOTTOM

3

EA

AS PER DWG D3774 REV. B

D3774-3P - Rev.: B

SEAT BACK

3

EA

AS PER DWG D3774 REV. B

RECEIVED
MAY 31 2019
DART AEROSPACE LTD.

Number of Containers

Gross Weight

Shipped By

Certificate Of Conformance



Customer: DART AEROSPACE LTD P.O. # HB043345 SO # 028740

Part #	<u>D3774-1P</u>	Qty.	<u>3</u>	Batch #	<u>-001</u>
Description	<u>SEAT BOTTOM</u>	Material usage	<u>32 SQ. FT.</u>	Lot#	<u>DART0105</u> <u>S152037</u>
Part #	<u>D3774-3P</u>	Qty.	<u>3</u>	Batch #	<u>-002</u>
Description	<u>SEAT BACK</u>	Material usage	<u>64 SQ. FT.</u>	Lot#	<u>DART0105</u> <u>S152037</u>
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	

Note: All parts are not identified as meeting QSI044.

By: AS
(Approved QA Signatory)

Date: MAY 30, 2019 C O F C # 119

Page: 1 of 1

Plas-Tech Inc. 115 Applewood Cres. Concord, Ontario L4K 5C1 Tel: (416) 736-0004 Fax: (416) 736-0010

Email: info@plastechnonline.com, Web: www.plastechnonline.com